



March 2, 2021  
 APO-RFQ-949465

**REQUEST FOR QUOTATION**

Name of Company :  
 Address :  
 Business Permit # :  
 TIN :  
 Philgeps# :

Please quote your best offer for the item/s described below, subject to the Terms and Conditions provided at the dorsal portion of this request for quotation. Submit your quotation duly signed by you or your duly representative and copies of your eligibility requirements not later than March 5, 2021.

The quotations may be submitted at the address 2/F Philippine Information Agency Bldg. Visayas Avenue, Bgy. Vasra Quezon City or thru Fax No. 82825309 (loc. 235/234) or thru email at [purchasing@apo.gov.ph](mailto:purchasing@apo.gov.ph)

  
 MERLA D. ESCOBAR  
 Purchasing Manager

After having carefully read and accept the Terms and Conditions, I/we submit our quotation for the item/s as follows:

Item Description	PRICE			Compliance with technical specs		DELIVERY DATE
	QTY	Unit	Total	YES	NO	
<b>ELECTRIC TYPEWRITER</b>  <b>Specification:</b> Print width: 381 mm/15" Typing width: 292 mm/11.5" Print Speed: 20 characters per second Display: 40 characters LCD Pitch: 10/12/15/PS Line Spacing: 1, 1.5, and 2 Impression Control: L.M.M User Memory: 112 Kbytes Correction Memory: 10 lines (700 characters) - Memory Protection: Automatic Return - Memory Directory: Decimal Tab - Bold Print: Paragraph Indent - Auto underscore: Automatic word correction - Centering: Programmable paper insert/justification	1	Unit		<input type="checkbox"/>	<input type="checkbox"/>	



Republic of the Philippines  
**APO PRODUCTION UNIT, INC.**  
2/F PIA Building, Visayas Avenue, Brgy. VASRA, Quezon City,  
Metro Manila, Philippines 1128



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Signature over Printed Name  
Contact No.

- Approved Budget shall be PhP 50,000.00
- Additional document of Omnibus Sworn Statement shall be submitted for the bid that complying the technical and financial requirements.
- Delivery period shall be 3-5 days upon receipt of Purchase Order.
- Payment shall be 15 days upon receipt of Invoice.